PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1069

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

Invoice Date

~~5~~ 4/20/98

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
R. SMITH								15405
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	6	4	$22.40	~~_MGR/~~ _X_ACCT	SHIPPED: (Y / N)	Voucher # 600
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # -
1622	332880	KEY STORES (Handled by S/Rep 162208)	6	4	$22.40	_X_MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 601
1622	332400	KEYCO (Handled by S/Rep 162208)	12	8	$44.80	_X_MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 602
1622	177968	P DAY WHLS (Handled by S/Rep 162201)	48	32	$179.20	_X_MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 603
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	6	4	$22.40	_X_MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 674

Source: https://www.industrydocuments.ucsf.edu/docs/fzsn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1070

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
A. ZECCA								15405
1626	088080	J. A. CALDERON	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # —
1626	317880	R L JONES & SONS	6	4	$22.40	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 617

Source: https://www.industrydocuments.ucsf.edu/docs/fzch0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1071

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL # 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
J. McLEAN								15405
1622	094931	MID-VALLEY	9	6	$33.60	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 685
1622	332520	KEYSTONE	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1622	442680	MOUNTAIN CANDY	30	20	$112.00	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 631
1622	447000	MUTUAL WHLS	3	2	$11.20	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 691
1622	761406	KLEIN CANDY	105	70	$392.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 694

Source: https://www.industrydocuments.ucsf.edu/docs/fzcm0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1072

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
R. DUSZYNSKI								1545
1626	649920	TRIPIFOODS	12	8	$44.80	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 698
1626	842166	TOPS (W. FARMS)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1073

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
R. TANCHYK								15405
1623	194040	FINKLE	27	18	$100.80	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 701
1623	611800	STANDARD ROSENBAUM	27	18	$100.80	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 784
1638	204600	SAM FRANK	21	14	$78.40	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 706

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1074

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
B. COOK					All To Payee			Voucher # 15405
1638	091800	CAPITAL CANDY	18	12	$67.20	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 710
1623	315288	DOWLINGS INC.	9	6	$33.60	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 711
1638	281200	HIBBERT & MCGEE INC	12	8	$44.80	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 713
1638	023880	ASSOCIATED GROCERS	3	2	$11.20	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 715
1638	396640	MANCHESTER TOBACCO	30	20	$112.00	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 716
1638	462720	N.H. TOBACCO	15	10	$56.00	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 717
1638	648240	TBI CORPORATION	21	14	$78.40	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 718

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1075

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
S. MacLEOD								15405
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	21	14	$78.40	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	Voucher # 719
1623	203290	H.FOURTUNIS (Handled by S/Rep 162309)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1623	509977	H.FOURTUNIS (Handled by S/Rep 162309)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1623	356150	LAVIN (Handled by S/R 162301)	9	6	$33.60	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	Voucher # 720
1623	431520	MOHAWK (Handled by S/R 162303)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1623	619822	WUSTEFELD (Handled by S/R 162306)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —

Source: www.industrydocuments.ucsf.edu/docs/fzch0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1076

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
S. SCHWALM								15405
1622	533288	JONES MCINTOSH INC	21	14	$78.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 722
1622	026300	AUER	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1077

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
R. NOONAN								15425
1626	129850	COOK WHSL (Handled by S/Rep 162602)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1626	586440	SHOSHO (Handled by S/Rep 162601)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1626	331440	JACOB KERN (Handled by S/Rep 162601)	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —
1626	180000	ELMIRA (Handled by S/Rep 162605)	3	2	$11.20	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 723
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	6	4	$22.40	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 725

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1078

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($5.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/4/98	VOUCHER # (For ROU Use Only)
D. KEENEY								
1622	336100	KINNEY DRUGS	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher #
1623	441643	STEWARTS	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher #

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1079

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

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S. SCHWALM								Voucher #
1622	375878 —	McLANE NORTHEAST	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # ——

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

PP800332.XLS(4/28/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1080

**PRODUCT ORDER $ AMOUNTS ON CUSTOMER LETTERS REFLECT *PRE*-PRICE INCREASE - ADVISE YOUR ACCOUNTS ACCORDINGLY.

MAY CTS: CAMEL B4G1F / PROMOTION #800332

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

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K. JURGENSEN								Voucher # 15405
1626	154180	DERIGO SALES	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # —
1626	336660	E.P. KIRST & SONS	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # —
1626	044880	A.D. BEDELL	105	70	$392.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 727
1626	026040	M. ATTEA	108	72	~~$403.20~~ No	~~_X___MGR/ ____ACCT~~	SHIPPED: (Y / N)	Voucher #
1626	081120	BUFFALO TOBACCO PROD	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # —
1626	476520	OLEAN WHOLESALE	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # —

Source: http://www.industrydocuments.ucsf.edu/docs/fzcn0000

```
 502  SMS502N1              SALES MATERIALS SYSTEM              04/08/98 15:35
                            SMS ALLOCATION INQUIRY                        FN: ___
Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed)   << Found 1 locations >>
Item Number.......: 541400 CAM MAY B4G1F SLEEVE KIT
      Location                          Actual    Usage   Available    Transfer
      --------------------------------- -------- -------- ----------    --------
    1 16 BUFFALO REGION                    810      699         0          111-




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help        Retrn                  Bkwrd Frwrd                   Main
```

51861 1081

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

502 SMS502N1 SALES MATERIALS SYSTEM 04/08/98 15:35
SMS ALLOCATION INQUIRY FN: ___

Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed) << Found 1 locations >>
Item Number.....: 541430 CAM MAY B4G1F FLOOR BASE DISPL

	Location	Actual	Usage	Available	Transfer
1	16 BUFFALO REGION	270	230	0	40-

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Help Retrn Bkwrd Frwrd Main

51861 1082

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

51861 1083

COMPLETED

4 Pages LR

4/21 per Judy

Entered 3/31 M 4/8/98

Order 8101-1575 4/20/98

MAY CTS: CAMEL B4G1F / PROMOTION #800332

			CAMEL			
ACCT #	PO #	ACCOUNT NAME	FIL BOX (6M) 23595	LT BOX (6M) 23598	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622						
177968	NO	P. DAY	16	16	8,650.51 (32) 179.20	4/20/98 21
533288	NO	JONES McINTOSH	7	7	3,769.55 (14) 78.40	4/20/98 21
332400	NO	KEYCO	4	4	2,291.22 (8) 44.80	4/20/98 21
332880	NO	KEY STORES	2	2	1,137.02 (4) 22.40	4/20/98 21
094931	NO	MID VALLEY	3	3	1,705.53 (6) 34.60	4/20/98 21
442680	042098CTS	MOUNTAIN CNDY	10	10	5,466.53 (29) 112	4/20/98 21
447000	042098CTS	MUTUAL WHSL	1	1	538.51 (2) 11.20	4/20/98 21
761405	REQUIRED Use "Judy"	KLEIN CANDY	35	35	20,091.24 (70) 392	4/20/98 21
468880	NO	NORTH COUNTRY	2	2	1,085.62 (4) 22.40	4/20/98 22
570308	042198CTS 04219B-2	SCHEIDELMAN	2	2	1,077.02 (4) 22.40	4/21/98 TUES DELY

541400 displays 541430 POS

48	1626	16	
21	1607	7	
12	1618	4	
6	1622	2	
9	1623	3	
30	1625	10	
3	1611	1	
8	105 1616	35	
6	1594	2	
6	1602	2	

Add

ATTN: KAY MAXWELL (FAX #2156; FROM: .. CAMPBEL.. (716-634-4179; FAX: 716-634-3145

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

51861 1084

COMPLETED

Entered 3/31 SP

8101-1635
4/20/98

MAY CTS: CAMEL B4G1F / PROMOTION #800332							541400	541430
			CAMEL				Displays	POS
ACCT #	PO #	ACCOUNT NAME	FIL BOX (6M) 23595	LT BOX (6M) 23596	TOTAL ORDER $ AMOUNT	ARRIVAL DATE		
DIV #1623								
160606	042098CTS	DONAHUE	7	7	3,799.65 (14) 78.40	4/20/98 21	21 1665	7
315288	~~4200-98~~ 421A	DOWLINGS	3	3	1,658.73 (6) 34.60	4/20/98 21	421B 9 1660	3
194040	NO	FINKLE	9	9	4,846.57 (7) (18) 100.80	4/20/98 21	27 1670	9
356150	NO	LAVIN CANDY	3	3	1,615.53 (6) 34.60	4/20/98 21	9 1662	3
611800	NO	STD ROSENBAUM	9	9	4,846.57 (7) (18) 100.80	4/20/98 21	27 1671	9

(2)

800332.XLS(3/31/98)

ATTN: KAY MAXWELL (FAX #2156) FROM: J. CAMPBELL (716-634-4179; FAX. 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000

51861 1085

8101-1676

COMPLETED

4/21 per Judy

4/20/98

MAY CTS: CAMEL B4G1F / PROMOTION #800332							541400	541430
			CAMEL				Displays	POS
ACCT #	PO #	ACCOUNT NAME	FIL BOX (6M) 23595	LT BOX (6M) 23595	TOTAL ORDER $ AMOUNT	ARRIVALDATE		
DIV #1626								
044880	NO	A.D. BEDELL	35	35	18,847.73 (70) 392	4/20/98 21	105	1713 35
180000	042098CTS 31	ELMIRA	1	1	538.51 (2) 11.20	4/20/98 21	3	1708 1
186350	NO	F & T DISTR	2	2	1085.62 (4) 22.40	4/20/98 21	6	1709 2
026040	NO	M. ATTEA	36	36	19,386.24 (72) 403.20	4/20/98 21	108	1686 36
317880	NO	R.L. JONES	2	2	1077.02 (4) 22.40	4/20/98 22	* 6	1720 2
649920	042098CTS 21	TRIPIFOODS	4	4	2154.02 (8) 44.80	4/20/98 21	12	1703 4

N0332.XLS(3/31/98)

ATTN: KAY MAXWELL (FAX #2156) FROM: J. CAMPBELL (716-834-4179, FAX: 716-834-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fzch0000

004/004 RJR CIS FIN SVCS 910 741 3907 03/31/98 11:13

COMPLETED

Del 4/21 for Judy

8101-1727
4/20/98
541400 - 541430

Displays Pos

MAY CTS: CAMEL B4G1F / PROMOTION #800332

			CAMEL			
ACCT #	PO #	ACCOUNT NAME	Fill BOX (6M) 23596	T BOX (6M) 23596	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1638						
023880	REQUIRED ✓ Use "Judy"	ASSOC. GROC. ✓	1	1	561.31 (2) 11.20	4/20/98
031806	NO ✓	CAPITAL CANDY ✓	6	6	3343.24 (12) 69.20	4/20/98
231208	NO ✓	HEBERT & McGEE ✓	4	4	2228.82 (8) 44.80	4/20/98
396640	NO ✓	MANCHESTER ✓	10	10	5613.08 (20) 112	4/20/98
462720	042998[illegible] ✓ ARRIVAL DATE	MLH TOBACCO ✓	5	5	2828.03 (10) 56	4/20/98
204800	NO ✓	SAM FRANK INC ✓	7	7	3900.45 (14) 78.40	4/20/98
648240	NO ✓	TBI ✓	7	7	3929.15 (14) 78.40	4/20/98

18 1731
12 1734 4
30 1741 10
15 1739 5
21 1736 7
21 1744 7

500332.XLS(3/31/98)

ATTN: KAY MAXWELL (FAX #2156) FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0000